

12/21/2015 11:33 3135213711  
B.C. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH &amp; CON

PAGE 01/18  
29523

ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAXEN
52066	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
CHECK TOTAL					75.00

B.C. &amp; G.R.



HARRIS  
FUNERAL HOMES

BUSINESS OFFICE, 10511 PARKWAY  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-8-720

29523

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO	CHECK DATE	VENDOR NO
	01/05/15	*1655

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Linda D'Achille

B.C. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE



12/21/2015 11:33 3135213711  
R.G. & G.H. HARRIS FUNERAL HOMES, INC.

HARRIS FH &amp; CSM

PAGE 03/18  
29521

ACCOUNT NO.		VENDOR #1653 Pamela Cottrell		CHECK NO. 029521	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52063	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.H.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29521

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	*1653

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Pamela Cottrell

R.G. &amp; G.H. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:33 3135213711  
**R.G. & G.R. HARRIS FUNERAL HOMES, INC.**

HARRIS FH &amp; CSM

PAGE 04/18  
 29520

ACCOUNT NO.		VENDOR		CHECK NO.	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
		*1650	Marie Jones		029520
52062	CLOTHING ALLOW	1/05/15	150.00	150.00	.00
CHECK TOTAL					150.00

R.G. &amp; G.R.

**Harris**  
 FUNERAL HOMES

BUSINESS OFFICE: 16251 HARPER AVE.  
 DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
 DETROIT, MICHIGAN  
 9-9-720

29520

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	*1650

PAY

ONE HUNDRED FIFTY AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*150.00

TO THE  
 ORDER  
 OF

Marie Jones

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

**NOT NEGOTIABLE**

12/21/2015 11:33 3135213711

HARRIS FH &amp; CSM

PAGE 05/18

					Amount
1/22/12	DELTA AIR LINES ATLANTA				\$630.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060546590168		Date of Departure: 12/31		
	Passenger Name: ROST/THOMAS FREDRICK				
	Document Type: ADDITIONAL COLLECTION				
1/22/12	JOE MUEER'S SEAFOOD ODETROIT MI				\$385.42
	3135676839				
	FOOD/BEVERAGE	\$325.42			
	TIP	\$60.00			
1/22/12	RENAISSANCE CENTER PADTROT MI				\$10.00
	PARKING LOT & GARAGE				
1/23/12	SAM MICHAELS MENSWEAFARMINGTON HILL MI				\$583.00
	2484774615				
	Description	Price			
	APPAREL/ACCESSORY S	\$583.00			
1/24/12	RUSTY BUCKET 13 RUSTBLOOMFIELD HILLS MI				\$90.71
	BLOOMFIELD HILLS 42874 WO				
	FOOD/BEVERAGE	\$78.71			
	TIP	\$12.00			

12/21/2015 11:33 3135213711

HARRIS FH &amp; CSM

PAGE 06/18

12/21	SAM MICHAEL STAILOR FARMINGTON HIL MI	6032	\$636.00
	MEN'S CLOTHING		
01/13	BRANCH TREE SERVICE WARREN MI	6013	\$495.90
	LANDSCAPE/HORTICULTUR		
01/13	BRANCH TREE SERVICE WARREN MI	6013	\$454.50
	LANDSCAPE/HORTICULTUR		

Continued on next page

12/21/2015 11:33 3135213711

HARRIS FH & CSM

PAGE 07/18

02/17/16  
SAM MICHAEL'S TAILOR/FRUITINGTON HILL M  
MEN'S CLOTHING

6030

\$291.50

12/21/2015 11:33

3135213711

HARRIS FH &amp; CSM

PAGE 08/18

Detail



THOMAS F ROST

Card Ending 1-51000

03240 8024743A 01235  
(0000)

			Foreign Spend	Amount
04/24/13	EDDIE MERLOT'S BLOOMBLOOMFIELD MI 2604340055	6026		\$252.39
04/24/13	SAM MICHAELS TAILORIFARMINGTON HIL MI MEN'S CLOTHING	6032		\$583.00
04/25/13	ENGLISH GARDENS 0000WEST BLOOMFIE MI 8003354769 Description GENERAL MERCHANDISE	6013		\$425.42

Continued on reverse



12/21/2015 11:33 3135213711

HARRIS FH &amp; CSM

PAGE 09/18

THOMAS F ROST

Account Ending 1-52008

p. 4/18

Detail Continued

				Amount
07/26/13	SAM MICHAELS TAILORIFARMINGTON HIL MI		6032	\$585.12
	2484774615			
07/26/13	CHANDLER'S 080072203PETOSKEY MI			\$271.15
	2313472438			
	FOOD/BEVERAGE	\$241.15		
	TIP	\$30.00		
07/26/13	CHARLEVOIX COUNTRYCLCHARLEVOIX MI			\$164.00
	2315479796			
	Description	Price		
	MEMBERSHIP CLUB	\$164.00		
07/27/13	GOOGLE ADWS725789577Mountain View			\$500.00
	ADVERTISING SERVICE			

12/21/2015 11:33

3135213711

HARRIS FH &amp; CSM

PAGE 10/18

WV 40

Description	FOOD/BEVERAGE				
09/30/13	WWJ-AM/WXYT-AM 248-455-7278	MI	bal.	0055	\$900.00
09/30/13	SAM MICHAELS TAILOR FARMINGTON HIL 2484774615	MI	gut	6032	\$583.00
09/30/13	ROADSIDE B & G BLOOMFIELD TO 248-858-7270	MI		0026	\$105.63
	FOOD				\$90.63
	TIP				\$15.00
10/01/13	CVS 8132 08132 BLOOMFIELD HILLS MI DRUG STORE/PHARMACY	MI	Wed	6044	\$3.91

Continued on next page



HARRIS FUNERAL HOMES BATES 154

12/21/2015 11:33 3135213711

HARRIS FH &amp; CSM

PAGE 12/18

THOMAS F ROST

Account Ending 1-52008

p. 6/13

Detail Continued

			Foreign Spend	Amount
12/17/13	SAM MICHAELS TAILORIFARMINGTON HIL MI 2484774615	6032		\$583.00
12/17/13	THE LARK 248-661-4466 USFC48322	6026		\$543.10
12/18/13	GOOGLE ADWS725789577Mountain View ADVERTISING SERVICE	6055		\$500.00
12/18/13	BARNES & NOBLE 2629 WEST BLOOMFIELD MI BOOK STORE	6030		\$53.33
12/19/13	CMS MEDICARE SERVICE8006334227 3764636707 1213 21224 MEDICARE BILLING	6046		\$54.10
12/20/13	SAM MICHAELS TAILORIFARMINGTON HIL MI 2484774615	6032		\$207.00
12/21/13	CVS 8132 08132 BLOOMFIELD HILLS MI DRUG STORE/PHARMACY	6046		\$17.13
12/21/13	AUTO EUROPE US TRAVEL BROKE U4040736-1 04102 AUTO RENTAL	6052		\$527.45
12/23/13	THE CAPITAL GRILLE 8TROY MI 2486495300 FOOD/BEVERAGE TIP	6026	\$272.42 \$35.00	\$307.42
12/23/13	DAVID G BANDS DDS PC248-647-5434 248-647-5434	6046		\$97.00
12/24/13	MARATHON PETROLEUM CHOLLAND MI AUTO FUEL DISPENSER	6052		\$42.56
12/24/13	PANERA BREAD #601632SOUTHFIELD MI 9999999999	6026		\$16.26
12/24/13	PLUM MARKET - BLOO 5BLOOMFIELD TO MI 2485942555 Description GROCERY STORES, SUP	6026	Price \$113.44	\$113.44

12/21/2015 11:33

3135213711

HARRIS FH &amp; CSM

PAGE 13/18

p. 8/12

Account Ending 1-52008

THOMAS F FROST

Detail Continued

				Amount
08/11/14	ROADSIDE & G BLOOMFIELD MI			
	248-858-7270			\$110.40
	FOOD			
	TIP			\$15.00
08/12/14	CAFE VIA BIRMINGHAM MI			
	248-644-8290			\$173.40
08/13/14	NEWJURTERA 732-6970220 NJ			
	COMPUTER NETWORKING			\$250.00
	Description			
	WEB HOSTING AND DES			
08/13/14	JAN KARWASIE SOUTHERN MI			
	248-353-0291			\$11.00
	Description			
	CAR WASH			
08/15/14	SAM MICHAELS TAILOR FARMINGTON HIL MI			
	248-477-6615			\$291.00
08/15/14	SAM MICHAELS TAILOR FARMINGTON HIL MI			
	248-477-6615			\$291.00

HARRIS FUNERAL HOMES BATES 155

PAGE 14/18

12/21/2015 11:33 3135213711

HARRIS FH &amp; CSM

PAGE 15/18

HARRIS FUNERAL HOMES BATES 158

THOMAS F ROST

Account Ending 1-52008

p. 6/12

Detail Continued

				Foreign Spend	Amount
07/11/14	MC PIERO 9134	DETROIT	MI		
	313-371-4777			6052	\$5128
	Description:				
	Unleaded Regular				
07/11/14	AUTO EUROPE US	TRAVEL BROKE			
	U428741-104102			6027	\$2649.50
	AUTO RENTAL				
07/12/14	DAVID'S NEW YORK	DELLINOKIA	MI		
	734-425-8170			6026	\$167
	Description:				
	FAST FOOD RESTAURAN				
07/12/14	SAM MICHAELS TAILOR	FARMINGTON JIL	MI		
	MENS CLOTHING			6032	\$291.00

12/21/2015 11:33

3135213711

HARRIS FH &amp; CSM

PAGE 16/18

06/10/14	DAIRY QUEEN #43505 08100MFIELD MI	6032	\$291.00
	249-802-9771		
	Description		
	FAST FOOD RESTAURAN	6026	\$14.06
06/10/14	EXXONMOBIL FOWLERVILLE MI		
	517-223-7400		
	Description		
	GAS/SERVICES	6052	\$59.05

Continued on reverse



12/21/2015 11:33 3135213711

HARRIS FH &amp; CSM

PAGE 17/18

01/15/15	SAM MICHAELS TAILORIFARMINGTON HIL MI	6032	\$583.00
	MEN'S CLOTHING		
01/15/15	SAM MICHAELS TAILORIFARMINGTON HIL MI	6032	\$583.00
	MEN'S CLOTHING		

HARRIS FH & CSM

12/21/2015 11:33 3135213711

06/17/15	SAM MICHAELS TAILOR IF FARMINGTON HIL MI
	2484774615

10032

\$291.50

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 01/22  
29494

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51839	CLOTHING	10/15/14	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.

**Harris**  
 FUNERAL HOMES
BUSINESS OFFICE: 15251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29494

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

TO THE  
ORDER  
OF

Michelle Peterson

CHECK NO.	CHECK DATE	VENDOR NO.
	10/15/14	*1661

CHECK AMOUNT

\*\*\*\*\*75.00

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

866-241-4152

PAGE 02/22  
2949 f

**R.G. & G.R.**

29497

NOT NEGOTIABLE



12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 04/22  
29493

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1660 Dolores Nemeth		CHECK NO. 029493	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51838	CLOTHING	10/15/14	75.00	75.00	.00
				CHECK TOTAL	75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15201 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29493

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Dolores Nemeth

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19

3135213711

HARRIS FH &amp; CSM

PAGE 05/22  
29492

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1659 Sharon Hassett			CHECK NO 029492
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51837	CLOTHING	10/15/14	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 10281 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29492

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Sharon Hassett

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 06/22  
23431

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1658 Tia Macklin		CHECK NO. 029491	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51833	CLOTHING	10/15/14	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29491

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
	10/15/14	*1658

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Tia Macklin

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE



**NOT NEGOTIABLE**

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

TO THE ORDER OF  
Dolores Smith

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT \*\*\*\*\*75.00

PAY

Under the personal direction of the family (since 1917)  
HARRIS FUNERAL HOMES  
BUSINESS OFFICE: 16251 HARPER AVE.  
DETROIT, MICHIGAN 48224  
9-8-720  
COMERICA BANK  
DETROIT, MICHIGAN

CHECK NO. <b>*1657</b>	CHECK DATE <b>10/15/14</b>	VENDOR NO.
------------------------	----------------------------	------------

29490

ACCOUNT NO.	VENDOR #1657	Dolores Smith	CHECK NO. 029490	DISCOUNT TAKEN	CHECK TOTAL
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	
51832 CLOTHING	10/15/14	75.00	75.00		75.00

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

12/21/2015 11:19 3135213711

HARRIS FUNERAL HOMES BATES 169

HARRIS PH & CSM

PAGE 07/22 29490

12/21/2015 11:19 3135213711  
**R.G. & G.R. HARRIS FUNERAL HOMES, INC.**

HARRIS FH &amp; CSM

PAGE 08/22  
 29489

ACCOUNT NO.		VENDOR #1656 Pamela Ploski		CHECK NO. 029489	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51834	CLOTHING	10/15/14	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.

**Harris**  
 FUNERAL HOMES

BUSINESS OFFICE: 10251 HARPER AVE.  
 DETROIT, MICHIGAN 48224

*Under the personal direction of the Harris Family since 1910*

COMERICA BANK  
 DETROIT, MICHIGAN  
 9-9-720

29489

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
 ORDER  
 OF

Pamela Ploski

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 09/22  
29488

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	CHECK NO. 029488
VOUCHER					DISCOUNT TAKEN
51835	CLOTHING	10/15/14	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 16281 HARPER AVE  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-8-720

29488

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Linda D'Achille

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19 3135213711

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH &amp; CSM

PAGE 10/22  
29487

ACCOUNT NO.		VENDOR *1654 Denise Coleman		CHECK NO. 29487	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51836	CLOTHING	10/15/14	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15261 HARPER AVE  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910.

COMERICA BANK  
DETROIT, MICHIGAN  
8-8-720

29487

PAY

CHECK NO.	CHECK DATE	VENDOR NO.
	10/15/14	*1654

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Denise Coleman

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 11/22  
29486

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1653 Pamela Cottrell		CHECK NO. 029486	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51829	CLOTHING	10/15/14	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 16261 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29486

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
	10/15/14	#1653

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Pamela Cottrell

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19

3135213711

HARRIS FH &amp; CSM

PAGE 12/22  
29485

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1651 Janet Knoll		CHECK NO. 029485	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51830	CLOTHING	10/15/14	75.00	75.00	.00
				CHECK TOTAL	75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15851 HARPER AVE  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29485

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Janet Knoll

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 13/22  
29484

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR		CHECK NO.	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51828	CLOTHING	10/15/14	150.00	150.00	.00
CHECK TOTAL					150.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 16251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29484

PAY

ONE HUNDRED FIFTY AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*150.00

TO THE  
ORDER  
OF

Marie Jones

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE



12/21/2015 11:19

3135213711

HARRIS FH &amp; CSM

PAGE 14/22  
29532

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR 1027 Wendy McKie		CHECK NO. 029532	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52060	CLOTHING ALLOW	1/05/15	150.00	150.00	
CHECK TOTAL					150.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910.

COMERICA BANK  
DETROIT, MICHIGAN  
9-8-720

29532

PAY

ONE HUNDRED FIFTY AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	1027

CHECK AMOUNT

\*\*\*\*\*150.00

TO THE  
ORDER  
OFWendy McKie  
19521 12 Mile Road

Roseville MI 48066

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE



12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 15/22  
29531

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR 918	Susan Harrison		CHECK NO. 029531
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52064	CLOTHING ALLOW	1705/15	150.00	150.00	.00
				CHECK TOTAL	150.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-6-720

29531

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	918

PAY

ONE HUNDRED FIFTY AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*150.00

TO THE  
ORDER  
OF

Susan Harrison

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 16/22  
29530

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR 300 Shannon Kish		CHECK NO. 029530	
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52061	CLOTHING ALLOW	1/05/15	150.00	150.00	.00
CHECK TOTAL					150.00

R.G. &amp; G.R.

**Harris**  
FUNERAL HOMESBUSINESS OFFICE: 16261 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29530

PAY

ONE HUNDRED FIFTY AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	300

CHECK AMOUNT

\*\*\*\*\*150.00

TO THE  
ORDER  
OF

Shannon Kish

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 17/22  
29529

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1651 Michelle Peterson			CHECK NO. 029529
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52072	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
				CHECK TOTAL	75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 16251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29529

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	*1651

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Michelle Peterson

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

12/21/2015 11:19

3135213711

HARRIS FH &amp; CSM

PAGE 18/22  
29528

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1660 Dolores Nemeth			CHECK NO. 029528
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52071	CLOTHING ALLOW	11/05/15	75.00	75.00	.00
				CHECK TOTAL	75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 15261 HARPER AVE  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-0-720

29528

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	*1660

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Dolores Nemeth

H.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

**NOT NEGOTIABLE**

12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 19/22  
23041

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR *1659 Sharon Hassett			CHECK NO. 029527
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52070	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 16051 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1810

COMERICA BANK  
DETROIT, MICHIGAN  
8-8-720

29527

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	*1659

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Sharon Hassett

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

**NOT NEGOTIABLE**

**NOT NEGOTIABLE**

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

Tia Macklin

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT \*\*\*\*\*75.00

PAY

R.G. & G.R. HARRIS FUNERAL HOMES, INC.  
BUSINESS OFFICE: 16251 HARPER AVE.  
DETROIT, MICHIGAN 48224  
Under the personal direction of the Harris Family since 1910.

COMERICA BANK  
DETROIT, MICHIGAN  
9-8-720

CHECK NO.	CHECK DATE	VENDOR NO.
	01/05/15	*1658

29526

ACCOUNT NO.	VENDOR #1658 Tia Macklin	CHECK NO. 029526
VOUCHER	INVOICE NUMBER	INVOICE DATE
52069 CLOTHING ALLOW	1/05/15	75.00
	INVOICE AMOUNT	AMOUNT PAID
	75.00	75.00
		DISCOUNT TAKEN
		.00
		CHECK TOTAL
		75.00

12/21/2015 11:19

3135213711

HARRIS FH &amp; CSM

PAGE 21/22

H.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR *1657 Dolores Smith			CHECK NO. 029525
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52058	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.


BUSINESS OFFICE: 15251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29525

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Dolores Smith

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE



12/21/2015 11:19 3135213711

HARRIS FH &amp; CSM

PAGE 22/22  
29524

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1656 Pamela Ploski			CHECK NO. 029524
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52067	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
CHECK TOTAL					75.00

R.G. &amp; G.R.



**Harris**  
FUNERAL HOMES

BUSINESS OFFICE: 16251 HARPER AVE.  
DETROIT, MICHIGAN 48224

Under the personal direction of the Harris Family since 1910

COMERICA BANK  
DETROIT, MICHIGAN  
9-9-720

29524

PAY

SEVENTY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*75.00

TO THE  
ORDER  
OF

Pamela Ploski

R.G. &amp; G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE